

88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2015/2016 Budgets -- January 1, 2014 Taxable Valuations

July 29, 2015

10:49:06AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
88 UNION COUNTY					
CENTRAL IOWA POWER COOP - Cooperative #4224					
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	12,444	12,237	0	12,237
88015	DODGE TWP/EAST UNION SCH (Trans)	12,246	12,043	0	12,043
88016	GRANT TWP/EAST UNION SCH (Trans)	13,745	13,516	0	13,516
88017	GRANT TWP/CRESTON SCH (Trans)	2,520	2,478	0	2,478
88022	LINCOLN TWP/CRESTON SCH (Elec)	9,366	9,210	0	9,210
88022	LINCOLN TWP/CRESTON SCH (Prod)	183,503	180,456	0	180,456
88022	LINCOLN TWP/CRESTON SCH (Trans)	113,151	111,272	0	111,272
88029	SPAULDING TWP/CRESTON SCH (Trans)	37,274	36,655	0	36,655
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,004	986	0	986
Taxpayer 4224 Totals:		385,253	378,853	0	378,853
CENTRAL IOWA POWER COOP - GAS DIVISION - Gas #5368					
88022	LINCOLN TWP/CRESTON SCH (Gas)	4,221	4,612	0	4,612
Taxpayer 5368 Totals:		4,221	4,612	0	4,612
CLARKE ELEC. COOP - Cooperative #4235					
88001	PLEASANT TWP/EAST UNION SCH (Dist)	2,003	2,012	0	2,012
88002	PLEASANT TWP/MURRAY SCH (Dist)	1,324	1,330	0	1,330
88006	NEW HOPE TWP/EAST UNION SCH (Dist)	631	634	0	634
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	2,238	2,248	0	2,248
Taxpayer 4235 Totals:		6,196	6,224	0	6,224
FARMERS ELEC. COOP GREENFIELD - Cooperative #4250					
88003	JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Dist)	470	464	0	464
88006	NEW HOPE TWP/EAST UNION SCH (Dist)	1,967	1,943	0	1,943
88012	UNION TWP/EAST UNION SCH (Dist)	1,162	1,148	0	1,148
88015	DODGE TWP/EAST UNION SCH (Dist)	3,907	3,859	0	3,859
88020	HIGHLAND TWP/CRESTON SCH (Dist)	670	662	0	662
88022	LINCOLN TWP/CRESTON SCH (Dist)	2,992	2,955	0	2,955
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	627	619	0	619
Taxpayer 4250 Totals:		11,795	11,650	0	11,650
INTERSTATE POWER & LIGHT CO. - Electric #7363					
88003	JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Trans)	12,711	12,618	0	12,618
88004	THAYER CITY/EAST UNION SCH (Elec)	1,401	1,391	0	1,391
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	11,499	11,415	0	11,415
88007	LORIMOR CITY/EAST UNION SCH (Elec)	7,525	7,470	0	7,470
88009	SAND CREEK TWP/EAST UNION SCH (Trans)	9,818	9,746	0	9,746
88010	ARISPE CITY/EAST UNION SCH (Elec)	2,048	2,033	0	2,033
88012	UNION TWP/EAST UNION SCH (Trans)	13,055	12,960	0	12,960
88013	AFTON CITY/EAST UNION SCH (Elec)	4,237	4,206	0	4,206
88018	SHANNON CITY CITY/EAST UNION SCH (Elec)	1,279	1,270	0	1,270
88020	HIGHLAND TWP/CRESTON SCH (Trans)	16,934	16,810	0	16,810
88021	HIGHLAND TWP/EAST UNION SCH (Trans)	1,244	1,235	0	1,235

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88023	PLATTE TWP/CRESTON SCH (Elec)	1,374	1,364	0	1,364
88023	PLATTE TWP/CRESTON SCH (Trans)	4,015	3,986	0	3,986
88024	PLATTE TWP/LENOX SCH (Trans)	1,780	1,767	0	1,767
88027	DOUGLAS TWP/CRESTON SCH (Trans)	25,603	25,416	0	25,416
88028	CROMWELL CITY/CRESTON SCH (Elec)	2,477	2,459	0	2,459
88029	SPAULDING TWP/CRESTON SCH (Trans)	27,496	27,295	0	27,295
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,948	1,934	0	1,934
88031	CRESTON CITY/CRESTON SCH (Elec)	182,006	180,676	0	180,676
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Trans)	283	281	0	281
88034	JONES TWP/EAST UNION SCH/MURRAY CITY FIRE DIST (Trans)	1,795	1,782	0	1,782
Taxpayer 7363 Totals:		330,528	328,114	0	328,114
INTERSTATE POWER & LIGHT CO. - Gas #5363					
88020	HIGHLAND TWP/CRESTON SCH (Gas)	501	560	0	560
88022	LINCOLN TWP/CRESTON SCH (Gas)	11	12	0	12
88027	DOUGLAS TWP/CRESTON SCH (Gas)	559	624	0	624
88029	SPAULDING TWP/CRESTON SCH (Gas)	34	38	0	38
88031	CRESTON CITY/CRESTON SCH (Gas)	54,245	60,597	0	60,597
Taxpayer 5363 Totals:		55,350	61,831	0	61,831
ITC MIDWEST LLC - Transmission Line #3390					
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	4	4	0	4
88012	UNION TWP/EAST UNION SCH (Trans)	1,028	1,025	0	1,025
88013	AFTON CITY/EAST UNION SCH (Trans)	78	78	0	78
88016	GRANT TWP/EAST UNION SCH (Trans)	1,082	1,079	0	1,079
88017	GRANT TWP/CRESTON SCH (Trans)	1,311	1,307	0	1,307
88020	HIGHLAND TWP/CRESTON SCH (Trans)	10,414	10,385	0	10,385
88022	LINCOLN TWP/CRESTON SCH (Trans)	2,697	2,689	0	2,689
88031	CRESTON CITY/CRESTON SCH (Trans)	4,729	4,716	0	4,716
Taxpayer 3390 Totals:		21,343	21,283	0	21,283
MID AMERICAN ENERGY - Electric #7289					
88022	LINCOLN TWP/CRESTON SCH (Elec)	3,716	3,667	0	3,667
88022	LINCOLN TWP/CRESTON SCH (Trans)	7,333	7,236	0	7,236
88027	DOUGLAS TWP/CRESTON SCH (Trans)	2,717	2,681	0	2,681
88029	SPAULDING TWP/CRESTON SCH (Trans)	5,478	5,406	0	5,406
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,259	1,242	0	1,242
Taxpayer 7289 Totals:		20,503	20,232	0	20,232
MID AMERICAN ENERGY - Gas #5289					
88012	UNION TWP/EAST UNION SCH (Gas)	951	909	0	909
88013	AFTON CITY/EAST UNION SCH (Gas)	6,687	6,392	0	6,392
88015	DODGE TWP/EAST UNION SCH (Gas)	221	211	0	211
88020	HIGHLAND TWP/CRESTON SCH (Gas)	232	222	0	222
88022	LINCOLN TWP/CRESTON SCH (Gas)	1,145	1,094	0	1,094
Taxpayer 5289 Totals:		9,236	8,828	0	8,828

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SOUTHWEST IOWA RURAL ELECTRIC COOP - Cooperative #4379				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,134	1,119	0	1,119
88009 SAND CREEK TWP/EAST UNION SCH (Dist)	3,761	3,710	0	3,710
88012 UNION TWP/EAST UNION SCH (Dist)	414	408	0	408
88016 GRANT TWP/EAST UNION SCH (Dist)	2,408	2,375	0	2,375
88017 GRANT TWP/CRESTON SCH (Dist)	672	663	0	663
88020 HIGHLAND TWP/CRESTON SCH (Dist)	823	812	0	812
88021 HIGHLAND TWP/EAST UNION SCH (Dist)	41	40	0	40
88023 PLATTE TWP/CRESTON SCH (Dist)	2,738	2,701	0	2,701
88024 PLATTE TWP/LENOX SCH (Dist)	303	299	0	299
88027 DOUGLAS TWP/CRESTON SCH (Dist)	1,031	1,017	0	1,017
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	27	27	0	27
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	133	131	0	131
Taxpayer 4379 Totals:	13,485	13,302	0	13,302
WESTERN MINNESOTA MUNC GAS - Gas #5374				
88012 UNION TWP/EAST UNION SCH (Gas)	0	0	0	0
88013 AFTON CITY/EAST UNION SCH (Gas)	2	1	0	1
88015 DODGE TWP/EAST UNION SCH (Gas)	0	0	0	0
88020 HIGHLAND TWP/CRESTON SCH (Gas)	0	0	0	0
88022 LINCOLN TWP/CRESTON SCH (Gas)	1	0	0	0
Taxpayer 5374 Totals:	3	1	0	1
88 UNION COUNTY Grand Totals	857,913	854,930	0	854,930